CITY OF PULLMAN BUILDING PERMIT LOG FOR JANUARY 2012

DATE	PERMIT	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION	FEE	TYPE* DESCRIPTION
3	P8299	317 NW HARRISON STREET	LT 4, BLK 10, LAWRENCE HOLBROOK	MARK WELLER	LACY CONSTRUCTION	\$9,500.00	\$211.25	12 TEAR OUT 2 WALLS & ADD EATING BAR IN KITCHEN
3	P8300	215 NW CORY LANE	A/T N 1/2 SEC 6, T14N.R45E	BILL MOTLEY	BOBO CONTRUCTION	\$320,786.25	\$4,001.73	2 NEW DUPLEX
5	P8301	325 SE PARADISE STREET	LT 1/2, 7/8, BLK 11, OTP	CITY OF PULLMAN	BCL ELECTRIC, INC	\$24,700.00 V	VAIVED	20 INSTALL STANDBY GENERATOR IT ROOM
6	P8302	810 NE OPAL	LT 7, BLK 18, REANEY'S 2ND	PHI GAMMA DELTA	HILLIARDS HEATING & PLUMBING	\$7,000.00	\$40.00	20 REPLACE 2 GAS FURNACES
6	P8303	395 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	KARL WALKER	PREMIUM SIGN, INC	\$8,000.00	\$10.00	25 ALUMINUM CHANNEL SIGNS
9	P8304	1525 SW WADLEIGH DRIVE	LT 17, BLK 7, STALEY'S 4TH	ALEX SHIRAZI	DIAMOND K CONSTRUCTION, LLC	\$12,000.00	\$75.00	12 FINISH PARTIAL BASEMENT
9	P8305	545 SE SOUTH STREET	LT 10, SARA McKENZIE'S	KATHERINE HEGEWISCH	PULLMAN HEATING	\$5,467.00	\$30.00	20 REPLACE GAS STOVE
10	P8306	225 N GRAND AVENUE	LT 1, BLK 48, OTP	WSU	WSU	\$4,000.00	\$40.00	19 REPLACE WATER LINE
10	P8307	600 NE MAIDEN LANE	LT 2/3, BLK 6, REANEY'S 1ST	MARY WIMMER	PRODIGY CONSTRUCTION	\$4,800.00	\$183.56	18 REMOVE AND REPLACE RETAINING WALL
10	P8308	910 SW FINCH WAY	LT 22, BLK 1, SUNNYSIDE HEIGHTS NO. 1	ITANI QUALITY HOMES, INC.	ITANI QUALITY HOMES, INC	\$287,616.93	\$2,496.55	1 NEW SINGLE FAMILY HOME
10	P8309	1480 SW CENTER STREET	LT 2, BLK 3, WHISPERING HILLS SUBD. #5	COPPER BASIN CONSTR	COPPER BASIN CONSTR	\$205,518.20	\$2,839.13	1 NEW SINGLE FAMILY HOME 1600R w/ RV GARAGE
10	P8310	403 OLD WAIWAIWI ROAD	A/T NW 1/4 SEC 6	CLAUDE RAGLE	MIKE'S POLE BARNS, LLC	\$10,550.00	\$322.16	18 CONSTRUCT 20X60X14 POLE BUILDING
12	P8311	685 NE TERRE VIEW DRIVE	LT 2/3, VBC TERRE VIEW SUBD	TOMASON PLACE II, LLC	VAUGHN BAY CONSTRUCTION	\$22,482.00	\$413.25	11 2 CAR DETACHED GARAGE AT APT COMPLEX
17	P8312	1025 GUY STREET	LT 5, BLK 10, WWTP	CITY OF PULLMAN	WILLIAM CHARLES WEST	\$6,000.00	\$276.50	16 WWTP DISINFECTION UPGRADES
		1425 FANCY FREE	LT 2W, BLK 1, WEATHERBY	GLEN DULSKI	KACI GENERAL CONTRACTOR	\$2,400.00	\$83.25	18 ATTIC AND CRAWL SPACE REPAIRS
23	P8314	240 NW HARRISON		RAY FARREL	ROTOR ROOTER		\$15.00	26 REPLACE SEWER LINE
24	P8315	1469 SW SNOWBERRY LANE	LT 13, BLK 4, WHISPERING HILLS SUBD NO. 5	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC.	\$180,031.74	\$1,484.98	1 NEW SF DWELLING 1553T RIGHT HAND
25	P8316	1195 SE BISHOP BLVD, STE 1&2	LT A, EARTHTONE EMERALD SP NO.1	CHUD WENDLE	CARLTON BUILDERS	\$43,716.92	\$1,052.20	17 TENANT IMPROV. YOGURT SHOP
25	P8317	220 SE PIONEER WAY	LT 5, BLK 25, OTP	ANDREA VOGT	HILLIARDS HEATING & PLUMBING	\$500.00	\$40.00	20 GAS PIPE TO NEW RANGE
25	P8318	1463 SW SNOWBERRY LANE	LT 15, BLK 4, WHISPERING HILLS SUBD NO. 5	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC.	\$201,957.45	\$1,616.70	1 NEW 1763T LEFT HAND
25	P8319	1467 SW SNOWBERRY LANE	LT 14, BLK 4, WHISPERING HILLS SUBD NO. 5	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC.	\$213,982.92	\$1,680.54	1 NEW 1935T LEFT HAND
30	P8320	395 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	CHRIS YUL JOO/RED BENTO	TBD	\$82,377.98	\$1,443.34	17 RED BENTO/SUSHI
		115 NW STATE STREET	BLK 56, OTP	FRIENDS OF GLADISH	TBD	\$1,000.00	\$63.93	17 NEW DOOR IN EXISTING WALL
30	P8322	808 SE EDGE KNOLL DRIVE	LT 16, MEADOWS SUBD NO. 8	GREG JOHNSON	PULLMAN HEATING & ELECTRIC	\$4,822.00	\$40.00	20 INSTALL GAS FIREPLACE INSERT & GAS PIPING
		1715 SW VIEW DRIVE	LT 15, EVERGREEN HOMES SUBD	GLENN CURTIS	CLARKS ROOFING, LLC	\$10,500.00	\$30.00	18 REROOF
1 = New Single Far			er 11 = New Garage/Carport	NUMBER OF PERMITS:	25	12 = Remodel F		17 = Tenant Improvements 22 = Change Occupancy
2 = New Duplex		7 = New Commercial				13 = Remodel C		18 = Misc. Building 23 = Demo Residential
	Multi-Fan			VALUATION:	\$1,669,709.39			19 = Plumbing 24 = Demo Other
4 = Add		9 = New School				15 = Remodel S		20 = Mechanical 25 = Signs 27 = Other
5 = New	Mobile Ho	10 = New Public		FEES COLLECTED:	\$18,489.07	16 = Remodel F	'ublic	21 = Grading 26 = Right of Way

January 2/2/2012